

REP HEADLINE# 6368917 TRF# 337727
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP
OCT31/12 13.42
CHANGES *** WPXI-TV ***

ADV # 17011 ADV. NAME ISS/AMERICANS 4 TAX REFORM
AGY # 06331 AGY. NAME MAIN STREET MEDIA GROUP

P.O. BOX 25093

ALEXANDRIA, VA 22313

ORDER # CONTRACT # 6368917

REP. # OFF. # 18 SALESMAN #
BUYER NAME EMILY MILHOAN
SALES PRSN WA- CHERYL BLAIR

PRDCT AMER 4 TX RFRM 10/29 EST#1136 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/12 NOV5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 13.42

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$71,900
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****



LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		400P-430P	30		\$400.00	11/2	11/2	0		FRI	0
PROGRAM : JUDGE JUDY/JUDGE JUDY												
CON COM1: JUDGE JUDY/JUDGE JUDY												
80	A		530A-600A	30		\$400.00	11/1	11/2	1		TH-F	1
PROGRAM : NEWS												
ORD COM1: NEWS												
ORD COM2: SPOT IS BOOKED - MB												
THIS IS A MAKE-GOOD FOR NOV2 ON LINE-6 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE = 67
AGENCY PRODUCT CODE = 147
AGENCY EST# = 1136

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ORDER WORKSHEET HARRIS REPORT FROM REP

OCT31/12 13.42
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M1 OK'D BUY#6

MISSED: FRI/400P-430P
OFFER: TH-F/530A-600A
CMT: NEWS

NOV2
NOV1

30S \$400.00
30S \$400.00

(OCT31/12)
PLS ADVISE.

CMT: SPOT IS BOOKED - MB

NOV/12 71900.00

CONTRACT TOTAL 71900.00
TOTAL SPOTS 89

MARKET TOTALS \$276,538 WPXI 26% KDKA 38% WTAE 33% WPGH 3% CABL 0% WPCW 0% WPMY 0%
SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

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FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM STATION

OCT31/12 09.30
*** WPXI-TV ***

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AGY # 06331 AGY. NAME MAIN STREET MEDIA GROUP

P.O. BOX 25093

ALEXANDRIA, VA 22313

REP. # OFF. # 18 SALESMAN #

BUYER NAME EMILY MILHOAN

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6368917

CLASS: NATL. LOCAL REGIONAL

PRDCT AMER 4 TX RFRM 10/29 EST#1136 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/12 NOV5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 09.30

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6

MISSED: FRI/400P-430P
OFFER: TH-F/530A-600A
CMT: NEWS
CMT: SPOT IS BOOKED - MB

NOV2
NOV1

30S \$400.00 (OCT31/12)
30S \$400.00 PLS ADVISE.

CONTRACT TOTAL 71900.00
TOTAL SPOTS 89